



09/04/15

D4717475

2201 West Plano Parkway Suite 200  
Plano TX 75075-

ADVICE OF DEPOSIT

\$703.81

OLEN CRANE  
180 SURREY CHASE DR.  
SOCIAL CIRCLE, GA 30025

NON-NEGOTIABLE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Employee	Id	Social Security	Status	Exemptions / Allowances	Number
OLEN CRANE	540179	XXX-XX-XXXX	US-S GA-S	US-0/0 GA-0/0	D4717475

Code	Paygroup	Division	Department	Hire Date	Period Start	Period End	Pay Date
KINKOS	NKE	KINKO	1501	04/29/15	08/17/15	08/30/15	09/04/15

Taxable Earnings	Hours	Rate Of Pay	Current Amount	Ytd Amount	Paid Time Off	Balance
Basis:Hourly	67.30 hours @	13.50	908.55	6,442.78	Floating Holiday	8.00
Sick Pay	-			108.00	Sick Plan	7.00
Product of the Month Bonus	-			1.00	Vacation	
Win@Work Payment	-		19.44	19.44		
Total Gross			927.99	6,571.22		

Taxes			
Federal Income Tax	110.13	720.72	
Social Security (FICA)	57.54	407.42	
Federal Medicare	13.45	95.28	
Georgia Income Tax	43.06	281.44	
Total	224.18	1,504.86	

W2 Gross		
	927.99	6,571.22

Net Pay	
	703.81

Direct Deposit Accounts	Amount
Checking - XXXXXXXXX8345	703.81

Base Rate	
Base Rate	\$13.50
Shift Differential	\$14.50
Base Overtime Rate	\$20.25
Base Doubletime Rate	\$27.00

Memo Entries	Current	Year To Date
Total Hours Worked	67.30	
Wages for Hours Worked	908.55	6,442.78

Messages
CONT,P02FY16,\$19.44

FedEx Office & Print Services, Inc - For questions around pay including incentives please call (866)395-4571



09/18/15

D4729735

2201 West Plano Parkway Suite 200  
Plano TX 75075-

ADVICE OF DEPOSIT

\$299.55

OLEN CRANE  
180 SURREY CHASE DR.  
SOCIAL CIRCLE, GA 30025

NON-NEGOTIABLE

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Employee	Id	Social Security	Status	Exemptions / Allowances	Number
OLEN CRANE	540179	XXX-XX-XXXX	US-S GA-S	US-0/0 GA-0/0	D4729735

Code	Paygroup	Division	Department	Hire Date	Period Start	Period End	Pay Date
KINKOS	NKE	KINKO	1501	04/29/15	08/31/15	09/13/15	09/18/15

Taxable Earnings	Hours	Rate Of Pay	Current Amount	Ytd Amount	Paid Time Off	Balance
Basis: Hourly	22.98 hours @	13.50	310.23	6,753.01	Floating Holiday	8.00
Sick Pay	4.00 hours @	13.50	54.00	162.00	Sick Plan	3.00
Product of the Month Bonus	-			1.00	Vacation	
Win@Work Payment	-			19.44		
Total Gross			364.23	6,935.45		

Taxes			
Federal Income Tax	27.58	748.30	
Social Security (FICA)	22.58	430.00	
Federal Medicare	5.28	100.56	
Georgia Income Tax	9.24	290.68	
Total	64.68	1,569.54	

W2 Gross			
	364.23	6,935.45	

Net Pay			
	299.55		

Direct Deposit Accounts	Amount
Checking - XXXXXXXXXX8345	299.55

Base Rate	
Base Rate	\$13.50
Shift Differential	\$14.50
Base Overtime Rate	\$20.25
Base Doubletime Rate	\$27.00

Memo Entries	Current	Year To Date
Total Hours Worked	22.98	
Wages for Hours Worked	310.23	6,753.01

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